

Debtor 1 NICOLE M SEDDON

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 14-23708JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BANK OF AMERICA NA** Court claim no. (if known): 12-2

Last 4 digits of any number you use to identify the debtor's account 6 1 8 5

Property Address: 2403 HIGH OAK DR
PITTSBURGH PA 15220

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>318.77</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>318.77</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>318.77</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$155.50

The next postpetition payment is due on

12 / 1 / 2019
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 NICOLE M SEDDON
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 01/07/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **NICOLE M SEDDON**
Name

Case number (if known) **14-23708JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	318.77
				<u>318.77</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/24/2014	0919216	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	257.17
12/22/2014	0923840	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	171.67
01/27/2015	0927830	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	257.51
02/24/2015	0931953	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	171.67
03/26/2015	0935998	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	114.79
04/24/2015	0940124	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	32.17
05/26/2015	0944307	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	34.33
06/23/2015	0948303	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	24.78
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	41.02
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	197.09
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	98.87
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	191.79
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	287.54
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	103.27
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	188.89
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	190.86
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	189.95
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	189.08
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	278.31
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	101.60
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	183.33
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	184.56
12/21/2016	1023873	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	185.21
01/27/2017	1027317	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	272.31
02/24/2017	1030758	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	115.74
03/28/2017	1034177	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	204.19
04/21/2017	1037514	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	205.09
05/25/2017	1040775	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	201.79
06/27/2017	1044133	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	199.17
07/25/2017	1047465	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	106.61
08/25/2017	1050800	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	191.34
09/26/2017	1054117	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	196.45
10/25/2017	1057484	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	193.47
11/21/2017	1060771	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	281.83
12/21/2017	1064036	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	195.66
01/22/2018		GREEN TREE SERVICING LLC++	CONTINUING DEBT REFUND	-281.83
01/26/2018		GREEN TREE SERVICING LLC++	CONTINUING DEBT REFUND	-195.68
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,435.90
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	111.35
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	105.90
08/28/2018	1089021	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	249.25
09/25/2018	1092231	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
10/29/2018	1095386	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
11/27/2018	1098651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
12/21/2018	1101741	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
01/25/2019	1104866	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
02/25/2019	1108138	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
03/25/2019	1111382	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
04/26/2019	1114663	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
05/24/2019	1118041	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
06/25/2019	1121393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
07/29/2019	1124868	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
08/27/2019	1128304	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
09/24/2019	1131743	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
10/24/2019	1134979	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	155.50
				<u>9,641.00</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

NICOLE M SEDDON
2403 HIGH OAK DRIVE
PITTSBURGH, PA 15220

FRANCIS E CORBETT ESQ
MITCHELL BUILDING - 707
304 ROSS ST
PITTSBURGH, PA 15219

BANK OF AMERICA NA**
PO BOX 660933
DALLAS, TX 75266

BANK OF AMERICA NA
ATTN BANKRUPTCY NOTICING
PO BOX 31785
TAMPA, FL 33631-3785

JEROME BLANK ESQ
PHELAN HALLINAN ET AL
OMNI WILLIAM PENN OFC TOWER
555 GRANT STE STE 300
PITTSBURGH, PA 15219

1/7/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee